

JASPER COUNTY AGRICULTURAL SOCIETY

Fair board Meeting

Monday, November 23rd, 2020 at 7:00 PM / Zoom Meeting (Covid-19)

Call to Order

Roll Call

Secretary's Report

Action Needed

Treasurer's Report

Action Needed

BUSINESS

2021 Budget – Kendra H.	Action
2019-2020 Fiscal Financial Report - Jerry E.	Action
2021 Rodeo, Tractor Pull, and Horse Show Schedule – Ed M.	Action
2021 Iowa National Finals Rodeo (September 2021) – Jerry E.	Action
Fair Book/Sponsor Book – Jerry E.	Informational
Committee Assignments - Jerry E..	Informational
2021 Friend of the Fair - Jerry E.	Informational
2021 Parade Marshall - Jerry E. .	Informational
2021 Fair Theme - Jerry E.	Informational
2021 Entertainment – Danette P.	Informational
2021 Superintendents - Jerry E..	Informational
2021 Fairground Projects - Jerry E.	Informational
Carl Wilson Memorial (Tractor Pull Additions) – Ed M.	Informational
Snow Removal - Jerry E.	Informational

Other Board Concerns

Adjourn

Jerry Elscott, President

Jasper County Fairboard

11/19/2020 9:07 AM

Register: First State Bank

From 10/23/2020 through 11/19/2020

Sorted by: Date and Order Entered

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/23/2020	Deposit	Deposit	Trees	tree donation		X	340.00	46,671.04
10/23/2020	5023	Cash	Ag Society Expense	Annual Mtg Cash	50.00	X		46,621.04
10/24/2020	5024	Maple Avenue Nursery	Fairground Improvements	tree project	10,750.00			35,871.04
10/24/2020	5025	Assoc of Iowa Fairs	Ag Society Expense	yearly dues	230.00	X		35,641.04
10/26/2020	5026	Ron Williams	Common Bedding	hauling of common b...	200.00			35,441.04
10/26/2020	5027	Sondra Kenney	Operations:Postage, Mailing Se...	stamps for Annual M...	38.50			35,402.54
10/30/2020	5028	Assoc of Iowa Fairs	Ag Society Expense	Convention	210.00			35,192.54
10/30/2020	Deposit	Deposit	Storage	Horse Barn storage		X	2,640.00	37,832.54
10/30/2020	Deposit	Deposit	Storage	Vendor Bldg Storage		X	2,550.00	40,382.54
10/30/2020	Deposit	Deposit	Storage	Pavilion Storage		X	3,200.00	43,582.54
10/30/2020	Deposit	Deposit	Storage	Open Class Bldg Sto...		X	1,785.00	45,367.54
10/30/2020	Deposit	Deposit	Rentals	Rental		X	1,595.00	46,962.54
10/30/2020	Deposit	Deposit	Ag Society Expense	Cash for Annual Mtg		X	50.00	47,012.54
10/30/2020	Deposit	Deposit	Membership dues	membership dues		X	220.00	47,232.54
10/30/2020	Deposit	Deposit	Trees	Tree project		X	983.00	48,215.54
10/30/2020	Interest	Interest	Interest Income	October interest		X	1.91	48,217.45
11/03/2020	5029	City of Colfax	Water/Sewer	October	384.69			47,832.76
11/03/2020	5030	Mid American Energy	Facilities and Equipment:Electr...	gas/electric	324.59			47,508.17
11/15/2020	5031	H & H Landscape	Mowing	September	750.00			46,758.17
11/15/2020	5032	Mid American Energy	Facilities and Equipment:Electr...	gas/electric	14.05			46,744.12
11/18/2020	Deposit	Deposit	Storage	Storage			1,735.00	48,479.12
11/18/2020	Deposit	Deposit	Trees	Tree project			340.00	48,819.12
11/18/2020	5033	Karla Jordan	Scrapbook	Scrapbooking expense	100.00			48,719.12
11/18/2020	5034	News Printing Company	Ag Society Expense	Legal publication	158.07			48,561.05